
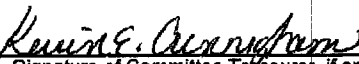


**COMMITTEE'S REPORT**

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

<b>1. Full Name and Address of Political Committee</b> Common Sense Now PAC 543 Spanish Town Road Baton Rouge, LA 70802	<b>OFFICE USE ONLY</b>  <i>PAC</i> <i>Monthly</i> <i>1/8</i>									
<b>2. Date of Primary</b> _____  This report covers from <u>December 1, 2015</u> through <u>December 31, 2015</u>										
<b>3. Type of Report:</b> <table style="width:100%;"> <tr> <td style="width:50%;">           _____ 180th day prior to primary            _____ 90th day prior to primary            _____ 30th day prior to primary            _____ 10th day prior to primary            _____ 10th day prior to general         </td> <td style="width:50%;">           _____ 40th day after general            _____ Annual  <input checked="" type="checkbox"/> Monthly            _____ Amendment to prior report         </td> </tr> </table>		_____ 180th day prior to primary _____ 90th day prior to primary _____ 30th day prior to primary _____ 10th day prior to primary _____ 10th day prior to general	_____ 40th day after general _____ Annual <input checked="" type="checkbox"/> Monthly _____ Amendment to prior report							
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<b>4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)</b> <table style="width:100%;"> <tr> <td style="width:33%;"><u>a. Name</u></td> <td style="width:33%;"><u>b. Position</u></td> <td style="width:33%;"><u>c. Address</u></td> </tr> <tr> <td>Fred C. Bosse</td> <td>Chairperson</td> <td>5800 Courtyard Dr. Unit 8 Austin, TX 78731</td> </tr> <tr> <td>Kevin E. Cunningham</td> <td>Treasurer</td> <td>543 Spanish Town Road, Baton Rouge, LA 70802</td> </tr> </table>		<u>a. Name</u>	<u>b. Position</u>	<u>c. Address</u>	Fred C. Bosse	Chairperson	5800 Courtyard Dr. Unit 8 Austin, TX 78731	Kevin E. Cunningham	Treasurer	543 Spanish Town Road, Baton Rouge, LA 70802
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Kevin E. Cunningham	Treasurer	543 Spanish Town Road, Baton Rouge, LA 70802								
<b>5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)</b> <table style="width:100%;"> <tr> <td style="width:50%;"><u>a. Name &amp; Address of Candidate/Description of Proposition</u></td> <td style="width:15%;"><u>b. Office Sought</u></td> <td style="width:15%;"><u>c. Political Party</u></td> <td style="width:20%;"><u>d. Support/Oppose</u></td> </tr> <tr> <td colspan="4" style="height: 100px;"> </td> </tr> </table>		<u>a. Name &amp; Address of Candidate/Description of Proposition</u>	<u>b. Office Sought</u>	<u>c. Political Party</u>	<u>d. Support/Oppose</u>					
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<b>6. Is the Committee supporting the entire ticket of a political party?</b> _____ Yes <input checked="" type="checkbox"/> No If "yes", which party? _____										
<b>7. a. Name of Person Preparing Report</b> Kevin E. Cunningham  <b>b. Daytime Telephone</b> 225.381.0166										
<b>8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</b>  This <u>7th</u> day of <u>January</u> , 2016  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">             _____            Signature of Committee/Chairperson         </div> <div style="width: 45%;">           225-381-0166            _____            Daytime Telephone         </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;">             _____            Signature of Committee Treasurer, if any         </div> <div style="width: 45%;">           225-381-0166            _____            Daytime Telephone         </div> </div>										

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$0.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	22.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$22.00

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	291.35
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	22.00
20. Funds on hand at close of reporting period	\$269.35

**SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Regions Bank 7777 Jefferson Hwy Baton Rouge, LA 70809	12/31/2015	Service Charge	\$22.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$22.00

Folll 202, Rev 3/98, Page Rev 3/98